



PO BOX 1580  
ROANOKE VA 24007-1580

Name: ALEX UNDERWOOD  
COUNTY OF CHESTER

Billing Cycle  
Closing Date:  
03/03/18

Account  
Number: [REDACTED]

#### Account Summary

Beginning balance	\$489.58	Number of days in billing cycle	28
Payments and credits	489.58	Credit limit	10,000.00
Purchase and adjustments less refunds	1,269.73	Available credit	8,730.27
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/27/18
Balance 03/03/18	\$1,269.73	NEW MINIMUM PAYMENT DUE	63.00

FOR INFORMATION PLEASE CALL: 888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

#### TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	PO	Vo	Amount
02/01	02/04	24001758033286512	SC.GOV 803-771-0131 SC Order Date: 02/01/18	29937	216172	126.00 ✓
02/06	02/08	24906048038040100	HILTON NASHVILLE DWNTN NASHVILLE TN	30123	216184	54.76
02/10	02/12	24001758042400639	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC Order Date: 02/10/18	No	216185	39.00
02/20	02/20	00000052	PAYMENT RECEIVED -- THANK YOU			489.58-
02/22	02/23	24906418053051302	DNH*GODADDY.COM 480-5058855 AZ Purchase ID: 1268567696	30102	216173	1,049.97 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580  
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
63.00	0.00	03/27/18	1,269.73

ACCOUNT  
NUMBER  
[REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT  
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS  
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM.  
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLC  
THIS PORTION WITH PAYME

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

ALEX UNDERWOOD  
COUNTY OF CHESTER  
PO BOX 580  
CHESTER SC 29706  
\*\*N0003325

[REDACTED]

[REDACTED]

[REDACTED]



HILTON NASHVILLE DOWNTOWN  
121 4TH AVE SOUTH  
NASHVILLE, TN 37201  
United States of America  
TELEPHONE 615-620-1000 • FAX 615-620-2050  
Reservations  
www.hilton.com or 1 800 HILTONS

UNDERWOOD, ALEX  
1476 JA COCHRAN BYPASS  
CHESTER SC 29706  
UNITED STATES OF AMERICA

Room No: 204/D2RRU1  
Arrival Date: 2/4/2018 2:50:00 PM  
Departure Date: 2/6/2018 9:57:00 AM  
Adult/Child: 1/0  
Cashier ID: JJC  
Room Rate: 170.00  
AL:  
HH #  
VAT #  
Folio No/Che 1086865 A

Confirmation Number: 3403601942

HILTON NASHVILLE DOWNTOWN 3/12/2018 2:23:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
2/4/2018	5633273	*VALET PARKING - 357	\$25.00
2/4/2018	5633273	PARKING TAX	\$2.38
2/5/2018	5634151	*VALET PARKING - 357	\$25.00
2/5/2018	5634151	PARKING TAX	\$2.38
2/6/2018	5634626	VS *9048	(\$83.22) *
2/6/2018	5634626	VS *9048	\$28.46
**BALANCE**			\$0.00

CREDIT CARD DETAIL

APPR CODE	08402G	MERCHANT ID	38687
CARD NUMBER	[REDACTED]	EXP DATE	05/19
TRANSACTION ID	5634626	TRANS TYPE	Sale

Normal Rate of \$38.<sup>00</sup> night  
Credit Back for \$25.<sup>00</sup> night

X2 Give TO APX

**PURCHASE ORDER****BILL TO:**

Chester Co. Finance Dept  
PO Box 580  
1476 JA Cochran By Pass  
Chester SC 29706  
PHONE: (803) 385-2681

FAX: (803) 385-2945

**PURCHASE ORDER NO: 30123**

This PO number must appear on all packages  
and correspondence

Page 1 of 1

**VENDOR:** 100913

FIRST CITIZENS BANK-VISA  
P O BOX 63001  
CHARLOTTE NC 28263-3001

**SHIP TO:**

Sheriff's Office  
2740 Dawson Drive  
Chester SC 29706

(803) 581-5131

**Notes to Vendor:**

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.  
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO  
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 03/13/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
2.00	NTS		Valet Parking	25.0000	50.00
			Hilton Nashville Downtown		
			Confirmation #: 3403601942		
1.00			Tax	4.7600	4.76
				SubTotal	54.76
				Sales Tax	0.00
				Order Total	54.76

Requested By: Doug McMurray

**Account Distribution**

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-301-5201	OFFICE SUPPLIES	54.76

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: \_\_\_\_\_

216184

## Doug McMurray

---

**From:** Renee Holley <rholley@chestercounty.org>  
**Sent:** Friday, March 09, 2018 2:00 PM  
**To:** Doug McMurray  
**Subject:** First Citizens Visa Card Stmt

Doug,

I know you won't be back until Monday but I wanted to go ahead and give you what I need for the First Citizens Card Stmt.

1. Hilton Downtown Nashville \$54.76 Dated 2/6/18 R: 24906048038040100:
2. Charlotte Aviation/Parking \$39.00 Dated 2/10/18. NSA Washington DC,

Thanks,  
Renee

Renee K. Holley  
Accounts Payable  
Finance Department  
Chester County Government  
PO Box 580  
1476 JA Cochran By-Pass  
Chester, SC 29706  
(803) 385-0428

Vale Parking 2 Nights  
25 (27.38)  
\$38<sup>00</sup> =



***Sheriff Alex Underwood***

***Chief Deputy Robert Sprouse***

March 13, 2018

During the National Sheriffs' Association Conference held in Washington D.C. in February, 2018, the Sheriff had to leave his vehicle parked at the airport parking garage on February 10<sup>th</sup>, 2018 incurring a \$39.00 charge on the Sheriff's Office, County of Chester Visa Card Account. If you have any questions, please contact me at 803-581-5131.

Thank you,

A handwritten signature in cursive script, appearing to read "Robert A. Sprouse".

Robert A. Sprouse, Chief Deputy  
Chester County Sheriff's Office

100-301-5201



GoDaddy.com, LLC  
14455 N. Hayden Rd.  
Suite 219  
Scottsdale, AZ 85260  
(480) 505-8877

## Receipt

Date: Feb 22, 2018 3:49 PM

Receipt #: 1268567696

Customer #: 75943340

**Bill To:**

Doug McMurray  
2740 Dawson Drive  
Chester, SC 29706  
+1.8033776180

**Payment Information:**

Alex Underwood County of Jester  
[REDACTED]

Paid: \$1,049.97

## Items

### Standard Wildcard SSL Renewal

1onestersa.com

Item Number: 13617

Quantity: 1

Term: 3

List Price: \$1,049.97

Purchase Price: \$1,049.97

ICANN Fee: \$0.00

Discount: \$0.00

Subtotal: \$1,049.97

Tax: \$0.00

Total: \$1,049.97

216173

**PURCHASE ORDER****BILL TO:**

Chester Co. Finance Dept  
 PO Box 580  
 1476 JA Cochran By Pass  
 Chester SC 29706  
 PHONE: (803) 385-2681

FAX: (803) 385-2945

**PURCHASE ORDER NO: 30102**

This PO number must appear on all packages  
 and correspondence

Page 1 of 1

**VENDOR:** 100913

FIRST CITIZENS BANK-VISA  
 P O BOX 63001  
 CHARLOTTE NC 28263-3001

**SHIP TO:**

Sheriff's Office  
 2740 Dawson Drive  
 Chester SC 29706

(803) 581-5131

**Notes to Vendor:**

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.  
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO  
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 03/07/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		13617	Renew Computer SSL Certificate www.chesterso.com 6/11/2018 - 6/11/2021 3 Year Term	1,049.9700	1,049.97

SubTotal	1,049.97
Sales Tax	84.00
Order Total	1,133.97

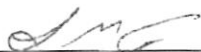
Requested By: Doug McMurray

**Account Distribution**

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-301-5214	MAINT AND SERV CONTR	1,133.97

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: \_\_\_\_\_





VENDOR (100913) FIRST CITIZENS BANK

CHECK DATE	CHECK NUMBER	PAGE
05/12/2017	128813	1 OF 1

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565426868421	04/05/17		100-101-5202	SUPERVISOR	174.00
			100-101-5202	SUPERVISOR	9.73
4472565264423206	04/04/17		358-000-5400	EMA	44.27
4472565264423206	04/06/17		358-000-5400	EMA	46.75
4472565264423206	04/12/17		100-355-5207	EMA	-62.12
4472565264423206	04/19/17		358-000-5400	EMA	45.00

257.63

CHESTER COUNTY  
P.O. Box 580  
CHESTER, SC 29706

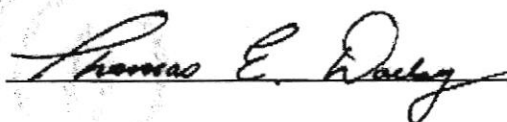
FIRST CITIZENS BANK  
CHESTER, SC 29706  
67-148/532

128813

DATE	AMOUNT
05/12/2017	*****257.63

PAY TWO HUNDRED FIFTY-SEVEN AND 63 / 100

TO THE ORDER OF FIRST CITIZENS BANK  
P O BOX 63001  
CHARLOTTE, NC 28263-3001



\*\*CONTINUED ON OVERFLOW PAGE(S)\*\*



\*See Reverse Side For Easy Opening Instructions\*

County of Chester  
Operating Account  
PO Drawer 686  
Chester, SC 29706

FIRST CITIZENS BANK  
P O BOX 63001  
CHARLOTTE, NC 28263-3001



Name: K SHANE STUART  
COUNTY OF CHESTER

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
05/03/17

Account  
Number

#### Account Summary

Beginning balance	\$4,004.35	Number of days in billing cycle	30
Payments and credits	4,004.35	Credit limit	15,000.00
Purchase and adjustments less refunds	183.73	Available credit	14,816.27
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	05/28/17
Balance 05/03/17	\$183.73	NEW MINIMUM PAYMENT DUE	10.00

FOR INFORMATION PLEASE CALL: 888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

#### TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/05	04/06	24755427095270952	CROWN TROPHY 037 FORT MILL SC 205388-UT	183.73 ✓
04/21	04/21	00000020	PAYMENT RECEIVED -- THANK YOU	4,004.35-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.742	8.90	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

NOTE: See reverse side for Annual  
Membership Fee disclosure.

Total Periodic FINANCE CHARGES:	\$0.00
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

# CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

MAKE SURE YOU FILL OUT ALL AREAS

DATE: April 6, 2017

PAYABLE TO: VISA

ADDRESS: \_\_\_\_\_

PURPOSE FOR REQUEST: "Key to Chester County"

Requested and will be presented by Mary Guy

<u>INVOICE #</u>	<u>ACCOUNT NUMBER: (Dept. and line item)</u>	<u>AMOUNT REQUESTED</u>
_____	<u>100-101-5202</u>	<u>183.73</u>
_____	_____	_____
_____	_____	_____

TOTAL AMOUNT REQUESTED: \$ 183.73

205388

\*\*\* MAKE SURE YOU HAVE A COPY FOR ALL SUPPORTING DOCUMENTS WITH CHECK REQUEST OR THE REQUEST WILL NOT BE PROCESSED\*\*\*\*(COPY OF CHECK, INVOICE, MEETING INFORMATION, REQUEST FOR TRAVEL AND MEALS REIMBURSEMENT, etc.)\*\*\*\*\*

REQUEST APPROVED BY:

Department Head: \_\_\_\_\_

County Supervisor: \_\_\_\_\_

Treasurer/Sr. Accountant: \_\_\_\_\_

 APPROVED APR 06 2017

Crown Trophy Carolinas  
 377 Rubin Center Dr. #104  
 Fort Mill, SC 29708  
 (803) 547-1882  
 sales@crowncarolinas.com  
 www.crowntrophy.com



# INVOICE

INVOICE # 2115  
 DATE 04/05/2017  
 DUE DATE 05/05/2017  
 TERMS Net 30

**BILL TO**  
 Chester County Council  
 Shane Stuart  
 PO Box 580  
 Chester, SC 29706

**SHIP TO**  
 Chester County Council  
 Shane Stuart  
 PO Box 580  
 Chester, SC 29706

Please detach top portion and return with your payment.

**ORDER READY DATE**  
 4/7/17

ITEM NO.	QTY	DESCRIPTION	RATE	AMOUNT
Other	1	<b>Other Category:Other</b> Other Product - CUSTOM KEY: 9.5" SILVER KEY TO THE CITY  Engraving: Silver Flexibrass Disc to have: County Seal (\$10.00 extra) Handle to have: KEY TO CHESTER COUNTY (included)	139.00	139.00
Shipping	1	<b>Service Category:Shipping</b> Shipping Charge (RUSH 1 DAY RED LABEL)	35.00	35.00

Thank you for your business! We appreciate it very much!

SUBTOTAL	174.00
TAX (7%)	9.73
TOTAL	183.73
BALANCE DUE	<b>\$183.73</b>



Name: CHESTER COUNTY EMA  
COUNTY OF CHESTER

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
05/03/17

Account  
Number: [REDACTED]

#### Account Summary

Beginning balance	\$933.33	Number of days in billing cycle	30
Payments and credits	995.45	Credit limit	5,000.00
Purchase and adjustments less refunds	136.02	Available credit	4,926.10
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	05/28/17
Balance 05/03/17	\$73.90	NEW MINIMUM PAYMENT DUE	10.00

FOR INFORMATION PLEASE CALL: 888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

#### TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/04	04/05	24445007095000726	BI-LO GROCERY #5268 CHESTER SC	44.27 ✓
04/06	04/09	24616777097980027	ITALIAN GARDEN OF CHE CHESTER SC	46.75 ✓
04/12	04/13	74755427102171024	EMBASSY KINGSTON PLANT MYRTLE BEACH SC CREDIT	62.12- ✓
			Purchase ID: 999443	
04/19	04/20	24755427109171097	CPR CELL PHONE REPAIR ROCROCK HILL SC	45.00 ✓
04/21	04/21	00000018	PAYMENT RECEIVED - THANK YOU	933.33-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.742	8.90	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

NOTE: See reverse side for Annual

Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Name: CHESTER COUNTY EMA  
COUNTY OF CHESTER

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
05/03/17

Account  
Number: [REDACTED]

#### Account Summary

Beginning balance	\$933.33	Number of days in billing cycle	30
Payments and credits	995.45	Credit limit	5,000.00
Purchase and adjustments less refunds	136.02	Available credit	4,926.10
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	05/28/17
Balance 05/03/17	\$73.90	NEW MINIMUM PAYMENT DUE	10.00

FOR INFORMATION PLEASE CALL: 888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

#### TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/04	04/05	24445007095000726	BI-LO GROCERY #5268 CHESTER SC 205389	44.27 ✓
04/06	04/09	24616777097980027	ITALIAN GARDEN OF CHE CHESTER SC 205390	46.75 ✓
04/12	04/13	74755427102171024	EMBASSY KINGSTON PLANT MYRTLE BEACH SC CREDIT 205391 Purchase ID: 999443	62.12- ✓
04/19	04/20	24755427109171097	CPR CELL PHONE REPAIR ROCROCK HILL SC 205392-UT	45.00 ✓
04/21	04/21	00000018	PAYMENT RECEIVED -- THANK YOU	933.33-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.742	8.90	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

\* Periodic Rate May Vary.

NOTE: See reverse side for Annual  
Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00  
Total Transaction Charges: \$0.00  
Total FINANCE CHARGES: \$0.00  
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580  
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
10.00	0.00	05/28/17	73.90

ACCOUNT  
NUMBER  
[REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT  
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS  
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM.  
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



CHESTER COUNTY EMA  
COUNTY OF CHESTER  
1476 J A COCHRAN BYPASS  
CHESTER SC 29706

\*\*N0000808

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
05/18/2018	132688	1 OF 2

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565426868421	04/30/18	30467	361-018-5400	K SHANE STUART	360.00
4472565047459048	04/27/18	30543	100-301-5207	ALEX UNDERWOOD	590.00
4472565264423206	04/05/18	30311	358-000-5400	EMA	70.35
4472565264423206	04/06/18		358-000-5400	EMA	11.66
4472565264423206	04/12/18	30311	358-000-5400	EMA	96.32
4472565264423206	04/12/18		358-000-5400	EMA	127.27
4472565264423206	04/12/18	30311	358-000-5400	EMA	80.23
4472565264423206	04/12/18		358-000-5400	EMA	48.19
4472565264423206	04/13/18		424-008-5400	EMA	110.24
4472565264423206	04/16/18	30311	358-000-5400	EMA	84.53
4472565264423206	04/17/18	30471	358-000-5400	EMA	138.12
4472565264423206	04/17/18	30311	358-000-5400	EMA	14.43
4472565264423206	04/18/18	30311	358-000-5400	EMA	49.94
					1,877.94

CHESTER COUNTY  
 P.O. Box 580  
 CHESTER, SC 29706

FIRST CITIZENS BANK  
 CHESTER, SC 29706  
 67-148/532

132688

DATE	AMOUNT
05/18/2018	*****1,877.94

PAY ONE THOUSAND EIGHT HUNDRED SEVENTY-SEVEN AND 94 / 100

TO THE ORDER OF FIRST CITIZENS BANK-VISA  
 P O BOX 63001  
 CHARLOTTE, NC 28263-3001

*Thomas E. Daulton*

\*\*CONTINUED ON OVERFLOW PAGE(S)\*\*

\*See Reverse Side For Easy Opening Instructions\*

County of Chester  
 Operating Account  
 PO Drawer 686  
 Chester, SC 29706

FIRST CITIZENS BANK-VISA  
 P O BOX 63001  
 CHARLOTTE, NC 28263-3001





VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
05/18/2018	132688	2 OF 2

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565264423206	04/18/18	30311	358-000-5400	EMA	8.30
4472565264423206	04/18/18	30471	358-000-5400	EMA	46.96
4472565264423206	04/19/18		358-000-5400	EMA	41.40

\*\*CONTINUED FROM CHECK 132688\*\*

1,877.94

VOID

County of Chester  
Operating Account  
PO Drawer 686  
Chester, SC 29706

FIRST CITIZENS BANK-VISA  
P O BOX 63001  
CHARLOTTE, NC 28263-3001

## CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

MAKE SURE YOU FILL OUT ALL AREAS

DATE: May 14, 2018

PAYABLE TO: FIRST CITIZENS-VISA

ADDRESS: P O BOX 63038

CHARLOTTE, NC 28263-3038

PURPOSE FOR REQUEST: PURCHASES ON CARDS

INVOICE #	ACCOUNT NUMBER: (Dept. and line item)	AMOUNT REQUESTED
XXXX 8421	361-018-5400	\$ 360.00
XXXX 9048	100-301-5207	\$ 590.00
XXXX 3206	358-000-5400	\$ 70.35
XXXX 3206	358-000-5400	\$ 11.66
XXXX 3206	358-000-5400	\$ 96.32
XXXX 3206	358-000-5400	\$ 127.27
XXXX 3206	358-000-5400	\$ 80.23
XXXX 3206	358-000-5400	\$ 48.19
XXXX 3206	424-008-5400	\$ 110.24
XXXX 3206	358-000-5400	\$ 84.53
XXXX 3206	358-000-5400	\$ 138.12
XXXX 3206	358-000-5400	\$ 14.43
XXXX 3206	358-000-5400	\$ 49.94
XXXX 3206	358-000-5400	\$ 8.30
XXXX 3206	358-000-5400	\$ 46.96
XXXX 3206	358-000-5400	\$ 41.40

TOTAL CHECK AMOUNT REQUESTED: \$ 1,877.94

\*\*\* MAKE SURE YOU HAVE A COPY FOR ALL SUPPORTING DOCUMENT WITH CHECK REQUEST OR THE REQUEST WILL NOT BE PROCESSED\*\*\*\*(COPY OF CHECK, INVOICE, MEETING INFORMATION, REQUEST FOR TRAVEL AND MEALS REIMBURSEMENT, etc.)\*\*\*\*\*

REQUEST APPROVED BY:

Department Head: SEE ATTACHED

County Supervisor:

Treasurer/Sr. Accountant:



PO BOX 1580  
ROANOKE VA 24007-1580



Name: K SHANE STUART  
COUNTY OF CHESTER

Billing Cycle  
Closing Date:  
05/03/18

Account  
Number: [REDACTED]

#### Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	15,000.00
Purchase and adjustments less refunds	540.00	Available credit	14,460.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	05/28/18
Balance 05/03/18	\$540.00	NEW MINIMUM PAYMENT DUE	27.00

FOR INFORMATION PLEASE CALL: 888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

#### TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/30	05/01	74247288120820117	SPYPOINT VICTORIAVILLEQC	180.00
04/30	05/01	74247288120820117	SPYPOINT VICTORIAVILLEQC	180.00
04/30	05/01	74247288120820117	SPYPOINT VICTORIAVILLEQC	180.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	0.00	0.00

\* Periodic Rate May Vary.

NOTE: See reverse side for Annual

Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580  
ROANOKE VA 24007-1580



Name: ALEX UNDERWOOD  
COUNTY OF CHESTER

Billing Cycle  
Closing Date:  
05/03/18

Account  
Number: [REDACTED]

#### Account Summary

Beginning balance	\$131.29	Number of days in billing cycle	30
Payments and credits	131.29	Credit limit	10,000.00
Purchase and adjustments less refunds	590.00	Available credit	9,410.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/28/18
Balance 05/03/18	\$590.00	NEW MINIMUM PAYMENT DUE	29.00

FOR INFORMATION PLEASE CALL: 888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

#### TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/23	04/23	00000006	PAYMENT RECEIVED -- THANK YOU	131.29-
04/27	04/29	24431068118344900	AMERICAN AIR0015055308763FORT WORTH TX Dept Date: 04/27/18 Orig. Airport: XAA Dest. Airport: XAO	260.00
04/27	04/29	24431068118344900	AMERICAN AIR0015055308764FORT WORTH TX Dept Date: 04/27/18 Orig. Airport: XAA Dest. Airport: XAO	260.00
04/27	04/29	24717058118581180	AGENT FEE 8900734370296ALEXANDRIA VA Dept Date: 04/27/18 Orig. Airport: XAA Dest. Airport: XAO	35.00
04/27	04/29	24717058118581180	AGENT FEE 8900734370297ALEXANDRIA VA Dept Date: 04/27/18 Orig. Airport: XAA Dest. Airport: XAO	35.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Name: K SHANE STUART  
COUNTY OF CHESTER

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
05/03/18

Account  
Number: [REDACTED]

#### Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	15,000.00
Purchase and adjustments less refunds	540.00	Available credit	14,460.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	05/28/18
Balance 05/03/18	<del>\$540.00</del> 360.00	NEW MINIMUM PAYMENT DUE	27.00

FOR INFORMATION PLEASE CALL: 888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

#### TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/30	05/01	74247288120820117	SPYPOINT VICTORIAVILLEQC	180.00
04/30	05/01	74247288120820117	SPYPOINT VICTORIAVILLEQC	180.00
04/30	05/01	74247288120820117	SPYPOINT VICTORIAVILLEQC	180.00

*PO# 30467 218316*

\* Per Katie - There should only have been 2 of these.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	0.00	0.00

\* Periodic Rate May Vary.

NOTE: See reverse side for Annual  
Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00  
Total Transaction Charges: \$0.00  
Total FINANCE CHARGES: \$0.00  
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580  
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE.

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
27.00	0.00	05/28/18	540.00

ACCOUNT  
NUMBER  
[REDACTED]

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT  
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS  
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM.  
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



K SHANE STUART  
COUNTY OF CHESTER  
PO BOX 580  
CHESTER SC 29706

\*\*N0000977



## CAMERA MANAGEMENT SYSTEM

Approved on APR 30th 2018

Card type : Visa

Card number [REDACTED]

Card holder name : County of Chester

Transaction : 78556-0\_128

Reference : 662566550016030520

Autorisation : 09343G

**G.G. TELECOM CANADA**

330 de la Jacques-Cartier

Victoriaville, Québec

G6T 1Y3

Tel : 514-868-1811

Toll free : 1 888 779-7646

**G.G. TELECOM USA**

555 route 78, suite 353

Swanton, Vermont

05488

Tel : 1 888 779-7646

**Client :**

Chester County Code Enforcement

T.J. Martin

1476 J.A. Cochran Bypass

Chester, South Carolina

United States

29706

803-374-8009

tjmartin@chestercounty.org

**SPYPOINT**

1	Subscription to an Annual+ Plan 15 \$/month	\$180.00
---	--	----------

SUB-TOTAL : \$180.00

**TOTAL : \$180.00 USD**

Thank you!



## CAMERA MANAGEMENT SYSTEM

Approved on APR 30th 2018  
 Card type : Visa  
 Card number : XXXXXXXXXX  
 Card holder name : County of Chester  
 Transaction : 78558-0\_128  
 Reference : 662566550016030540  
 Autorisation : 04570G

**Client :**

Chester County Code Enforcement  
 T.J. Martin  
 1476 J.A. Cochran Bypass  
 Chester, South Carolina  
 United States  
 29706  
 803-374-8009  
 tjmartin@chestercounty.org

**G.G. TELECOM CANADA**

330 de la Jacques-Cartier  
 Victoriaville, Québec  
 G6T 1Y3  
 Tel : 514-868-1811  
 Toll free : 1 888 779-7646

**G.G. TELECOM USA**

555 route 78, suite 353  
 Swanton, Vermont  
 05488  
 Tel : 1 888 779-7646

**SPYPOINT**

1	Subscription to an Annual+ Plan 15 \$/month	\$180.00
---	--	----------

SUB-TOTAL : \$180.00

**TOTAL : \$180.00 USD**

Thank you!

**PURCHASE ORDER****BILL TO:**

Chester Co. Finance Dept  
 PO Box 580  
 1476 JA Cochran By Pass  
 Chester SC 29706  
 PHONE: (803) 385-2681 FAX: (803) 385-2945

**PURCHASE ORDER NO: 30467**

This PO number must appear on all packages  
 and correspondence

Page 1 of 1

**VENDOR:** 100913

FIRST CITIZENS BANK-VISA  
 P O BOX 63001  
 CHARLOTTE NC 28263-3001

**SHIP TO:**

Code Enforcement  
 1476 J A Cochran Bypass  
 Chester SC 29706

(803) 581-8048

**Notes to Vendor:**

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.  
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO  
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 04/23/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Camera Service for Litter Cameras ** 12 Cameras through SPY POINT**	360.0000	360.00
SubTotal					360.00
Sales Tax					0.00
Order Total					360.00

Requested By: Sharon Bickett

**Account Distribution**

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	361-018-5400	EXPENDITURES	360.00

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: \_\_\_\_\_





Name: ALEX UNDERWOOD  
COUNTY OF CHESTER

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
05/03/18

Account  
Number: [REDACTED]

#### Account Summary

Beginning balance	\$131.29	Number of days in billing cycle	30
Payments and credits	131.29	Credit limit	10,000.00
Purchase and adjustments less refunds	590.00	Available credit	9,410.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/28/18
Balance 05/03/18	\$590.00	NEW MINIMUM PAYMENT DUE	29.00

FOR INFORMATION PLEASE CALL: 888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

#### TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/23	04/23	00000006	PAYMENT RECEIVED -- THANK YOU	131.29
04/27	04/29	24431068118344900	AMERICAN AIR0015055308763FORT WORTH TX Dept Date: 04/27/18 Orig. Airport: XAA Dest. Airport: XAO	260.00
04/27	04/29	24431068118344900	AMERICAN AIR0015055308764FORT WORTH TX Dept Date: 04/27/18 Orig. Airport: XAA Dest. Airport: XAO	260.00
04/27	04/29	24717058118581180	AGENT FEE 8900734370296ALEXANDRIA VA Dept Date: 04/27/18 Orig. Airport: XAA Dest. Airport: XAO	35.00
04/27	04/29	24717058118581180	AGENT FEE 8900734370297ALEXANDRIA VA Dept Date: 04/27/18 Orig. Airport: XAA Dest. Airport: XAO	35.00

*PO 30543*  
*218316*

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580  
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE.

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
29.00	0.00	05/28/18	590.00

ACCOUNT  
NUMBER  
[REDACTED]

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT  
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS  
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 8:00AM.  
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



ALEX UNDERWOOD  
COUNTY OF CHESTER  
PO BOX 580  
CHESTER SC 29706

\*\*N0003119



Direct Travel  
Phone: 703-650-5325  
SSAUNDERS@DT.COM

## Electronic Invoice

### Prepared For:

UNDERWOOD/GEORGE ALEXANDER  
UNDERWOOD/ANGEL CATINA

SALES PERSON	72
INVOICE NUMBER	0351401
INVOICE ISSUE DATE	27 Apr 2018
RECORD LOCATOR	LODHZD
CUSTOMER NUMBER	000050

Client Address  
NATIONAL SHERIFFS ASSOCIATION  
1450 DUKE STREET  
ALEXANDRIA VA 22314-3490

### Notes

\*COACH FARE IS 474.91 PER PERSON PLUS AGENCY FEE\*

BETWEEN 830AM-700PM EASTERN TIME MONDAY THRU FRIDAY  
CONTACT US AT 703-650-5325 OR TOLL FREE 877-205-9948

TICKETS ARE NON-REFUNDABLE - CHANGES ARE SUBJECT TO  
AVAILABILITY - MAY RESULT IN A HIGHER FARE/PENALTY.  
RESERVATIONS MUST BE CANCELLED PRIOR TO DEPARTURE  
FOR TICKETS TO RETAIN VALUE.  
2 HOUR CHECK-IN SUGGESTED FOR DOMESTIC FLIGHTS

### DATE: Fri, Jun 15

#### Flight: AMERICAN AIRLINES 836

From	CHARLOTTE, NC	Departs	9:20am
To	NEW ORLEANS, LA	Arrives	10:12am
Duration	1hr(s) 52min(s)	Class	FRST/BIZ
Type	AIRBUS INDUSTRIE A319 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	UNDERWOOD/GEORGE ALEXANDER	Seat(s) - 02D	
	UNDERWOOD/ANGEL CATINA	Seat(s) - 02F	

### DATE: Wed, Jun 20

#### Flight: AMERICAN AIRLINES 4392 Operated by: REPUBLIC AIRLINES AS AMERICAN EAGLE

From	NEW ORLEANS, LA	Departs	2:25pm
To	CHARLOTTE, NC	Arrives	5:37pm
Duration	2hr(s) 12min(s)	Class	FRST/BIZ
Type	EMBRAER EMB 175 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	UNDERWOOD/GEORGE ALEXANDER	Seat(s) - 02D	
	UNDERWOOD/ANGEL CATINA	Seat(s) - 02F	
Notes	THIS AIRCRAFT IS A REGIONAL JET		

**DATE: Wed, Jun 20**

**Others**

WASHINGTON  
35.00  
PROFESSIONAL  
CONSULTING FEE/  
PER PERSON

**DATE: Mon, Oct 08**

**Others**

DP AND CS QUEUES  
THIS DATE FOR  
DIRECT TRAVEL  
TRACKING  
PURPOSES ONLY

**Ticket Information**

<b>Ticket Number</b>	AA 5055308763	<b>Passenger</b>			
		<b>Billed to:</b>	[REDACTED]	USD	* 260.00
<b>Ticket Number</b>	AA 5055308764	<b>Passenger</b>			
		<b>Billed to:</b>	[REDACTED]	USD	* 260.00
<b>Service Fee</b>	XD 0734370296	<b>Passenger</b>	UNDERWOOD GEORGE ALEXANDER		
		<b>Billed to:</b>	[REDACTED]	USD	* 35.00
<b>Service Fee</b>	XD 0734370297	<b>Passenger</b>	UNDERWOOD ANGEL CATINA		
		<b>Billed to:</b>	[REDACTED]	USD	* 35.00
				<b>SubTotal</b>	USD 590.00
				<b>Net Credit Card Billing</b>	* USD 590.00
				-----	
				<b>Total Amount Due</b>	USD 0.00

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

**PURCHASE ORDER****BILL TO:**

Chester Co. Finance Dept  
 PO Box 580  
 1476 JA Cochran By Pass  
 Chester SC 29706  
 PHONE: (803) 385-2681

FAX: (803) 385-2945

**PURCHASE ORDER NO: 30543**

This PO number must appear on all packages  
 and correspondence

Page 1 of 2

**VENDOR:** 100913

FIRST CITIZENS BANK-VISA  
 P O BOX 63001  
 CHARLOTTE NC 28263-3001

**SHIP TO:**

Sheriff's Office  
 2740 Dawson Drive  
 Chester SC 29706

(803) 581-5131

**Notes to Vendor:**

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.  
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO  
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 05/08/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Air Travel- Alex Underwood For Sheriff Underwood to attend The National Sheriff's Conference June 16-19, 2018  Depart: June 15, 2018- Charlotte, NC AA836 FRST/BIZ  Return: June 20, 2018- New Orleans, LA AA4392 FRST/BIZ	260.0000	260.00
1.00			Air Travel- Angel Underwood Depart: June 15, 2018- Charlotte, NC AA836 FRST/BIZ Alex Underwood  Return: June 20, 2018- New Orleans, LA AA4392 FRST/BIZ	260.0000	260.00
1.00			Service Fee- Alex Underwood	35.0000	35.00
1.00			Service Fee- Angel Underwood	35.0000	35.00
				SubTotal	590.00
				Sales Tax	0.00
				Order Total	590.00

Requested By: Doug McMurray

**Account Distribution**

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-301-5207	PROFESSIONAL DEVELOP	590.00

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

**PURCHASE ORDER****BILL TO:**

Chester Co. Finance Dept  
PO Box 580  
1476 JA Cochran By Pass  
Chester SC 29706  
PHONE: (803) 385-2681

FAX: (803) 385-2945

**PURCHASE ORDER NO: 30543**

This PO number must appear on all packages  
and correspondence

Page 2 of 2

**VENDOR:** 100913

FIRST CITIZENS BANK-VISA  
P O BOX 63001  
CHARLOTTE NC 28263-3001

**SHIP TO:**

Sheriff's Office  
2740 Dawson Drive  
Chester SC 29706

(803) 581-5131

**Notes to Vendor:**

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.  
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO  
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 05/08/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
----------	-----	------------	-------------	------------	-------

Authorized Signature: \_\_\_\_\_